

PROCUREMENT NOTICE: PURCHASE OF PAINTING SUPPLIES

PROCUREMENT REFERENCE NUMBER: 3648725

REQUIREMENT: The US Mission invites responsible vendors to provide quotations for the purchase of the following painting supplies.

1. Vinyl Silk White, 150 x 20litre
2. Matt Emulsion White, 100 x 20litre
3. Undercoat White, 10 x 20litre
4. High Gloss Thinner, 5 x 20litre
5. Floor Red Paint, 5 x 20litre
6. Super Gloss White, 10 x 20litre
7. Super Gloss Black, 10 x 20litre
8. 2 Pack Floor Varnish, 10 x 4litre
9. Masking Tape 2", 50 pcs
10. Clear Vanish, 12 x 4litre
11. Sand Paper p180, 20pcs
12. Stucco Poly filler, 20litre x 1
13. Catlan Brown, 20litre x 3

DATE OF ISSUE: THURSDAY, 11 SEPT, 2014

CLOSING DATE: MONDAY, 22 SEPT, 2014 AT 4.00PM

Submit your quotes to nalwangajm@state.gov and copy nabulomiwe@state.gov and harvillejw@state.gov

TERMS AND CONDITIONS:

This RFP incorporates by reference FAR 52.212-5 and 52.252-2, with the same force and effect as if they were given in full text.

The full text of the clause may be accessed electronically at:
<https://www.acquisition.gov/far/index.html>